GSTIN : 29ACDPN0869M1Z1
PAN NO : ACDPN0869M

PROFARMA INVOICE

Sri. H.V.Nagaraj, M/s. Kranthi Electricals, Thirumala complex, DVG Road, Bagepalli-561207.

Billing Address : **EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISION, BBMP, BANGALORE-92**		**Invoice No.**	
		Invoice Date:	
		State of Supply	
BBMP GSTIN No		**29AAALB1608F1ZK**	
KARNATAKA CODE		**29**	
JOB NUMBER		**006-19-000041**	
SL No	**Description**	**HSN/SAC Code**	**Amount in Rs.**
1	Providing necessary borewell accessories and laying PVC pipelines, Additional GI pipes, pump and motors to existing borewells in ward no. 06 Byatarayanapura sub division		1723133
Taxable Value			1723133
CGST Rate %			117486
SGST Rate %			117486
Total Invoice Value			**1958105**

Rupees Invoice in Words

Certified that the particulars given above are true and correct

Name of Contractor / Suppller

Authorised Signature
Name